

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 18-18000-PMM

RENARD A HARRIS
57 ROSEWOOD LANE
MARIETTA PA 17547

Petition Filed Date: 12/03/2018
341 Hearing Date: 01/22/2019
Confirmation Date: 09/05/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2019	\$380.00		02/05/2019	\$380.00		03/04/2019	\$190.00	
03/11/2019	\$190.00		04/22/2019	\$300.00		05/06/2019	\$150.00	
05/20/2019	\$315.00		06/10/2019	\$200.00		07/29/2019	\$386.00	
11/25/2019	\$250.00		07/10/2020	\$460.00		07/17/2020	\$200.00	
Total Receipts for the Period: \$3,401.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,401.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
6	IMPACT REEIVABLES MANAGEMENT, LLC »» 006	Unsecured Creditors	\$1,590.58	\$0.00	\$1,590.58
3	13/7, LLC »» 003	Unsecured Creditors	\$5,576.56	\$0.00	\$5,576.56
8	AMERICAN INFOSOURCE LP AS AGENT FOR »» 008	Unsecured Creditors	\$212.67	\$0.00	\$212.67
4	CARVANT FINANCIAL LLC »» 004	Secured Creditors	\$7,095.55	\$0.00	\$7,095.55
9	NEWREZ LLC D/B/A »» 009	Mortgage Arrears	\$16,396.28	\$0.00	\$16,396.28
12	EAST DONEGAL TOWNSHIP MUN AUTH »» 012	Secured Creditors	\$1,494.60	\$0.00	\$1,494.60
11	US DEPT OF HUD »» 011	Secured Creditors	\$0.00	\$0.00	\$0.00
1	LANCASTER GENERAL HOSPITAL »» 001	Unsecured Creditors	\$2,000.96	\$0.00	\$2,000.96
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$687.56	\$0.00	\$687.56
5	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 005	Unsecured Creditors	\$1,068.89	\$0.00	\$1,068.89
7	TOYOTA MOTOR CREDIT CORP »» 007	Unsecured Creditors	\$11,610.71	\$0.00	\$11,610.71
10	CASE & DIGIAMBERARDINO PC »» 010	Attorney Fees	\$4,000.00	\$2,918.71	\$1,081.29
0	CASE & DIGIAMBERARDINO PC	Attorney Fees	\$750.00	\$0.00	\$750.00

Chapter 13 Case No. 18-18000-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$3,401.00	Current Monthly Payment:	\$455.00
Paid to Claims:	\$2,918.71	Arrearages:	\$1,160.00
Paid to Trustee:	\$302.29	Total Plan Base:	\$33,681.00
Funds on Hand:	\$180.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.